



Purchase Order

PO No. 19129626

Order Date: 6/13/2019

Internal Tracking No.: PR 22248/PO 19-0006914

Contractor Info

Divine Imaging, Inc.
12081593654
21323 Pacific Coast Hwy., Ste. 101
Malibu, CA 90265

(310) 579-4000

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Doug Luedecke
TWC
469-422-6765
1713 W Louisiana St
McKinney TX 75069

NOTE TO CONTRACTOR: Please Deliver To:

Doug Luedecke
1713 W Louisiana St
McKinney, TX 75069
469-422-6765

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	83224	S-10522	3/4" White Velcro; Tape Dots - Hook-S-10522 Contract: TXMAS-15-81IB01 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 6/17/2019 MPN: S-10522 Manufacturer Name: ULINE	1	PKG	76.12	\$76.12
2	61582	S-19336	1/4" Brother Tze Black/White Label. - S-19336 Contract: TXMAS-15-81IB01 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 6/17/2019 MPN: S-19336 Manufacturer Name: ULINE	2	EACH	30.69	\$61.38



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3	83224	S-16116	1/2" Brother P-Touch White Tze Tape- S-16116 Contract: TXMAS-15-81IB01 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 6/17/2019 MPN: S-16116 Manufacturer Name: ULINE	2	PKG	46.10	\$92.20

Total \$229.70